

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Insurance Political Action Committee  
8440 Jefferson Hwy., Suite 301  
Baton Rouge, LA 70809

OFFICE USE ONLY

09

PAC  
monthly  
4/13

0903218

2. Date of Primary N/A

This report covers from March 1, 2009 through March 31, 2009

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual  
☐ 30th day prior to primary ☒ Monthly  
☐ 10th day prior to primary ☐ Amendment to prior report  
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CJ Blache

Chairperson

8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809

Kevin Cunningham

Treasurer

8440 Jefferson Hwy., Suite 301, Baton Rouge, LA 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes ☐ No ☒ If "yes", which party?

7. a. Name of Person Preparing Report

Kevin Cunningham

b. Daytime Telephone 225-929-7033

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13<sup>th</sup> day of April, 2009.

Signature of Committee Chairperson



Signature of Committee Treasurer, if any

Daytime Telephone

HAND DELIVERED

Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	\$20,000.00
2. In-kind Contributions Received (Schedule A-2)	\$0.00
3. Campaign paraphernalia sales of \$25 or less	\$0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$0.00
5. Other Receipts (Schedule A-3)	\$0.00
6. Loans Received (Schedule B)	\$0.00
7. Loan Repayments Received (Schedule D)	\$0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$20,000.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	\$25.00
10. In-Kind Expenditures (Schedule E-2)	\$0.00
11. Contributions made to Candidates (Schedule E-3)	\$5,250.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$0.00
13. Other Disbursements (Schedule E-4)	\$0.00
14. Loan Repayments Made (Schedule B)	\$0.00
15. Funds Loaned (Schedule D)	\$0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$5,275.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$940.13
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$20,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$5,275.00
20. <b>Funds on hand at close of reporting period</b>	<b>\$20,940.13</b>

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank Jefferson Hwy. 7777 Jefferson Hwy. Baton Rouge, LA	March 2009	Service Fees	\$15.00
Chase JP Morgan Chase Bank, N.A. P.O. Box 260180 Baton Rouge, LA 70826-0180	March 2009	Service Fees	\$10.00
<b>Total</b>			<b>\$25.00</b>

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year
American Insurance Association Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	03/17/09	\$20,000.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		\$20,000.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)

**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Elbert Guillory 633 East Landry Street Opelousas, LA 70570	03//21/09	\$500.00
Pat Cravins 223 N. Market Street Opelousas, LA 70570	03/21/09	\$250.00
Dan Morrish 119 W. Nezpique Jennings, LA 70546	03/21/09	\$500.00
Eddie Lambert P.O. Box 241 Gonzales, LA 70707	03/21/09	\$250.00
Eric LaFleur 211 S. Corell Street Ville Platte, LA 70586	03/21/09	\$500.00
Neil Abramson 365 Canal Street New Orleans, LA 70130	03/21/09	\$250.00
Ann Duplessis 6600 Plaza Drive., Ste. 211A New Orleans, LA 70127	03/31/09	\$500.00

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Cedric Richmond P.O. Box 44457 Baton Rouge, LA 70804	03/31/09	\$250.00
William Walker Hines P.O. Box 94062 Baton Rouge, LA 70804-9062	03/31/09	\$250.00
Kirk Talbot 9523 Jefferson Hwy., Ste. B River Ridge, LA 70123	03/31/09	\$250.00
Juan LaFonta 6305 Elysian Fields New Orleans, LA 70122	03/31/09	\$250.00
Edwin Murray 1540 North Broad Street New Orleans, LA 70119	03/31/09	\$500.00
Jack Donahue P.O. Box 896 Mandeville, LA 70470	03/31/09	\$500.00
Jule Quinn 3330 N. Causeway Blvd., #438 Metairie, LA 70002	03/31/09	\$500.00
<b>Total</b>		<b>\$5,250.00</b>

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may